

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Enterprises Department – Supply of certain stationery items for the use of the Department – Expenditure of Rs. 2,790/- - Sanction orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 100

Dated :09.09.2009

Read :

From the Shubham Enterprises, Himayat Nagar, Hyderabad, Bill No. 037,
dt.25.07.2009.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,790/- (Rupees two thousand seven hundred and ninety only) to the Proprietor Shubham Enterprises, Himayat Nagar, Hyderabad, towards cost of stationery items supplied by them for the use of the Deputy Secretary to Govt., Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-MH-090 Secretariat Schemes included in the Non-Plan-SH(21) Public Enterprises Department – 130 Office expenses –132 Other office expenses”.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Proprietor, Shubham Enterprises, Himayat Nagar, Hyderabad, under intimation to this Department.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Public Enterprises (Claims) Department
The Dy.PAO, Secretariat, Hyderabad.
The Shubham Enterprises, Sita Towers, Stree No.110,
Himayath Nagar, Hyderabad.
The A.G., A.P, Hyderabad.
SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER